

Late

## Third Bidder

03-30-16A11:15 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

08-OR5104

BID AMOUNT:

\$

999,390

BID OPENING DATE:

3/23/2016

BIDDER'S NAME:

METRO BUILDERS &amp; ENGINEERS GROUP, LTD.

DBE GOAL FROM CONTRACT %:

17%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

1

TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

78,955

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2	CONSTRUCTION AREA SIGNS		MANERI TRAFFIC	1,980
3	TRAFFIC CONTROL SYSTEM		DBE # 38078	46,375
4	FLASHING BEACONS		47423 RAINBOW CYN	1,300
5	PCMS		TEMECULA, CA	9,300

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation\$ 78,955 SUBTOTAL  
PAGE 1SEE PAGE  
2

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

3/29/16

949.515.4350

(Area Code) Tel. No.

FOUAD HOVALLA

Person to Contact

(Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 08-OR5104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 08-OR5104  
 BID AMOUNT: \$ 999,390  
 BID OPENING DATE: 3/23/2016  
 BIDDER'S NAME: METRO BUILDERS & ENGINEERS GROUP, LTD.  
 DBE GOAL FROM CONTRACT %: 17

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>1</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>78,955</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>1</u>	<u>LEAD COMPLIANCE PLAN</u>		<u>AURORA INDUSTRIAL Bldg. DBE # 29364 1132 S. MISSION ST. SOUTH PASADENA, CA</u>	<u>2,794</u>
<u>14</u>	<u>EQUIPMENT RENTAL FOR</u>		<u>SAVALA EQUIPMENT CO. DBE # 316 16402 EAST CONSTRUCTION CIRCUIT IRVINE, CA 92606</u>	<u>95,400</u>
	<u>BID ITEM 14 - GRAVEL</u>			
	<u>MULCH</u>		<u>PAGE 1 SUBTOTAL</u>	<u>78,955</u>

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Total Claimed  
Participation

\$ 177,149

17.7 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

3/29/16

(949) 515.4350  
(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

FOUAD HOVALLA

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**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 08-0R5104**  
**BID DATE: 3/23/16**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #2)**  
**ITEM #2 \$1,980.00 WITH USE OF MTC FOR ITEM #3**

Item #2 - \$1,980

**CONSTRUCTION AREA SIGNS: (ITEM #2)**  
**ITEM #2 \$3,101.00 WITHOUT USE OF MTC FOR ITEM #3**

**ADDITIONAL ITEMS:**

ITEM #4- \$325.00 EA  
 UP FEE APPLIES)

$\$325 \times 4 \text{ EA} = \$1,300$  Item #4  
 ITEM #5- \$775.00 EA PER MONTH (\$50.00 DELIVERY FEE & \$50.00 PICK-

$3 \text{ EA} \times 4 \text{ months} \times \$775/\text{EA}/\text{MONTH} = \$9,300$  ITEM #5

**TRAFFIC CONTROL: (ITEM #3)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,475.00\*\*\*\*INCLUDES 4  
 ARROW BOARDS\*\*\*\*

$45 \text{ SMFTS} \times \$1,475 = \$66,375.00$  ITEM #3

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT  
 HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE  
 PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS**  
 BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE  
 \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A  
 BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT  
 WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**



**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 3/23/16**  
**PROJECT: 08-0R5104**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,775.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$775.00

**LIGHT TOWERS (PORTABLE):**

DAILY.....	\$75.00	WEEKLY.....	\$200.00	MONTHLY.....	\$500.00	DELIVERY FEE.....	\$100.00
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**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT  
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
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**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS
OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.	

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



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Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	( 951 )
Phone Number	695-5104
Fax Area Code	( 951 )
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

**ACDBE NAICS**

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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## DES-DE-010213 (NEW 05/2015)

08-025104

# AURORA INDUSTRIAL HYGIENE

29364

METRO BUILDERS & ENGINEERS GROUP, LTD.

FORD HOVALLA

3/29/16

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

2,794.<sup>00</sup>

Date: \_\_\_\_\_

2



March 18, 2016

Ryan Schultz  
Metro Builders & Engineers Group, Ltd.  
2610 Avon Street  
Newport Beach, CA 92663

**SUBJECT: Lead Consultant Services**  
**Caltrans Contract No. 08-0R5104**

Dear Mr. Schultz,

Thank-you for your interest in Aurora Industrial Hygiene Inc. (Aurora). Based upon the information provided, it is my understanding that you would like pricing for a Lead Compliance Plan in regards to work involving the disturbance of lead in earth material as well as costs for lead monitoring and lead training (if requested). The following is a scope of work and quotation for services:

Aurora can provide the following:

1. A Certified Industrial Hygienist will write a site specific lead compliance plan.
2. Aurora can provide lead awareness training if requested.
3. Daily rates for providing air monitoring/sampling for lead dust monitoring.

**Fee Schedule:**

1) Lead Compliance Plan \$ 600.00 ✓

**Other Services if Requested:**

- 2) Training – Lead Awareness \$ 680.00 ✓
- 3) Lead Air Monitoring 1 day only \$ 680.00 ✓
- 4) Laboratory
  - a. Lead in Air (AA) x 3 samples (24hr TAT) 84.00 ✓
  - b. Lead in Air (GF) x 3 samples (24 hr TAT) 360.00 ✓
- 5) Documentation + \$ 390.00 ✓

**Conditions:**

- a. Aurora is not responsible for laboratory delays.
- b. Additional costs for other services, including laboratory analysis which may be requested will be billed at cost +20%.
- c. Shift rates are for standard, 8-hr weekday shifts. Overtime rates of 150% will be applied for weekend, holiday, and time after 8 hours/shift.
- d. Invoices are payable within 30 days of receipt. Invoices paid after 30 days are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage

2,794



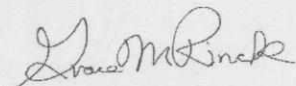
rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

- e. There is a 3% surcharge for credit card usage.

All costs are based on Aurora maintaining \$2,000,000 in liability insurance, with no special endorsements. If required, the following policy endorsements can be provided at no additional cost: Additional insured, Waiver of Subrogation, Primary and Non Contributing and 30 days notice. Other requirements may result in additional fees.

Aurora I.H. is not responsible for laboratory delays. Also attached for your review and signature, and incorporated herein by reference, are Aurora Industrial Hygiene's Terms and Conditions. If this proposal is satisfactory please sign and email to my attention at [grinck@auroraih.com](mailto:grinck@auroraih.com).

Sincerely,



Grace M. Rinck, CIH

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The signature below constitutes a legal and binding contract.

Signature/Date		Printed Name/Title



IRVINE • CORONA • SAN DIEGO  
(949) 552-1859  
(800) 672-8252



EPA / CARB  
COMPLIANT  
EQUIPMENT

TYPE	DESCRIPTION	BARE RATES			OPERATED AND MAINTAINED
		DAY	WEEK	MONTH	
<b>TRACK EXCAVATORS</b> <b>** ALL EXCAVATORS EQUIPPED WITH QUICK COUPLERS**</b> 	CAT 314C / VOLVO ECR145 ZERO TAIL SWING - TIER 4i	495	1,900	5,700	198.00 PER HOUR
	HITACHI ZX200LC	630	2,350	7,050	208.00 PER HOUR
	KOMATSU PC228LC ZERO TAIL SWING	695	2,600	7,800	218.00 PER HOUR
	VOLVO ECR235 ZERO TAIL SWING W/THUMB - TIER 4i	855	3,200	9,600	235.00 PER HOUR
	CAT 330CL / HITACHI ZX330LC	830	3,100	9,300	225.00 PER HOUR
	KOMATSU PC308LC / VOLVO ECR305CL ZERO TAIL SWING	850	3,200	9,600	236.00 PER HOUR
	KOMATSU PC308 ZERO TAIL SWING W/THUMB	995	3,800	11,400	254.00 PER HOUR
	KOMATSU PC360LC - TIER 4i	895	3,400	10,200	236.00 PER HOUR
	KOMATSU PC360LC W/THUMB - TIER 4i	1,025	4,000	12,000	254.00 PER HOUR
	HITACHI ZX450LC / ZX480LC / KOMATSU PC400LC	1,075	4,200	12,600	250.00 PER HOUR
	KOMATSU PC490LC - TIER 4i	1,225	4,600	13,800	260.00 PER HOUR
	<b>ATTACHMENTS:</b>	<b>DAILY RATES</b>			
	BREAKER FOR 314C/ECR145	345	—	—	—
	BREAKER FOR ZX200/PC228	600	—	—	—
	BREAKER FOR ECR305/PC308 / PC360	795	—	—	—
<b>RUBBER TIRE BACKHOES</b> 	CAT 446D 4X4 W/EXT. - 4 IN 1 BUCKET	425	1,600	4,800	177.00 PER HOUR
	CAT 450E / JD 710K 4X4 W/EXT. - 4 IN 1 BUCKET - TIER 4i	470	1,800	5,400	185.00 PER HOUR
	<b>ATTACHMENTS:</b>	<b>DAILY RATES</b>			
	SWIVEL FOR 446D	295	—	—	—
	VIBRATORY COMPACTOR FOR 446 / 450E / 710K	295	—	—	—
<b>RUBBER TIRE LOADERS</b> 	JD 210LE/LJ SKIPLOADER 4X4 - 4 IN 1 BUCKET	325	1,200	3,600	160.00 PER HOUR
	JD 210L/K SKIPLOADER 4X4 - 4 IN 1 BUCKET - TIER 4	365	1,400	4,200	165.00 PER HOUR
	CAT 950G / KOMATSU WA380 - 4 YD. BUCKET	595	2,300	6,900	191.00 PER HOUR
	KOMATSU WA380 - TIER 4i	665	2,500	7,500	199.00 PER HOUR
	CAT 966G/H / KOMATSU WA450 - 5 YD. BUCKET	825	3,100	9,300	207.00 PER HOUR
	KOMATSU WA470 - TIER 4i	850	3,300	9,900	215.00 PER HOUR
	CAT 980G / KOMATSU WA500 - 7 YD. BUCKET	1,085	4,200	12,600	225.00 PER HOUR
	KOMATSU WA500 - TIER 4i	1,150	4,500	13,500	233.00 PER HOUR
	<b>ATTACHMENTS:</b>				
	QUICK CONNECT FORKS FOR 950 / 966 / 980	100	400	1,200	—
<b>DOZERS</b> 	LASER FOR SKIPLOADERS	—	—	—	150.00 PER DAY
	JD 450H/J W/DUAL SLOPE BOARDS	485	1,800	5,400	178.00 PER HOUR
	JD 550K W/DUAL SLOPE BOARDS - TIER 4i	535	2,000	6,000	184.00 PER HOUR
<b>BLADES</b> 	JD 650J W/DUAL SLOPE BOARDS	570	2,200	6,600	190.00 PER HOUR
	CAT 12H / JOHN DEERE 770D	595	2,300	6,900	186.00 PER HOUR
<b>SCRAPERS</b> 	CAT 140H / KOMATSU GD655	650	2,500	7,500	191.00 PER HOUR
	LASER OR CROSSFALL	—	—	—	200.00 PER DAY
<b>WATER TRUCKS</b> 	CAT 613C	675	2,600	7,800	198.00 PER HOUR
	JD 862B	895	3,500	10,500	212.00 PER HOUR
<b>FORKLIFTS</b> 	2,250 GALLON - WATER CANNON AVAILABLE	285	1,100	3,300	N/A
	2,000 GALLON (2015) WITH WATER CANNON	400	1,600	4,800	N/A
<b>ROLLERS</b> 	CAT TH-103 TELEHANDLER - 10,000 LB. *BUCKET ATTACHMENT AVAILABLE*	395	1,500	4,500	N/A
	VOLVO SD100D / IR SD110 - 84" SMOOTH DRUM	475	1,800	5,400	184.00 PER HOUR
	VOLVO SD100 - 84" PADFOOT DRUM	510	1,900	5,700	187.00 PER HOUR
	INGERSOLL RAND SD175 - 84" SMOOTH DRUM	550	2,100	6,300	190.00 PER HOUR



**\*\*DBE / MBE / WBE CERTIFIED COMPANY\*\***

**WWW.SAVALA.COM**

*Proudly Digging Southern California Since 1978*



## SAVALA EQUIPMENT

### SKIPLOADER - OPERAT<sup>ED</sup>

$$\$165 \text{ per hour} \times 400 \text{ hrs} = 66,000$$

### WATER TRUCK - BARE

$$\$3,300 \text{ per month} \times 4 \text{ months} = 13,200$$

### ROLLER - BARE

$$\$5,400 \text{ per month} \times 3 \text{ months} = 16,200$$

TOTAL TO SAVALA = \$95,400 ITEM #14